

(1) Consignee / Account No. at Supplier CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy		(2) Receipt and Processing notes			Delivery note (3) No. 80097744 (4) Date of dispatch																																	
(5) Supplier/Sender/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria		(6) Freight paid unpaid	(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From																																	
(10)Your 430	(11) Order No./Date 550004513701 23.02.2021	(15) Additional data of customer Verkauf		(12) Our reference 6	(14) Our confirmation no. 1500000207																																	
(19)Means of dispatch	paid(20)unpai	(21)Type of packaging look below	(22)Dispatch reference look below	(23) Total weight gross 191.2	(24) net 124.8																																	
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA					(26)Unloading point 14248																																	
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit																																		
001	9009069760 20000000371600 92907201 Index:	DESF 50x60x8 R02Z01	9600	PCS																																		
<p>Batch</p> <table border="0"> <tr> <td>2024112002</td> <td>960 PCS</td> <td>NVE:750122848</td> <td></td> </tr> <tr> <td>2024112003</td> <td>3840 PCS</td> <td>NVE:750122848</td> <td></td> </tr> <tr> <td>2024112503</td> <td>4680 PCS</td> <td>NVE:750122847</td> <td></td> </tr> <tr> <td>2024112601</td> <td>120 PCS</td> <td>NVE:750122847</td> <td></td> </tr> </table> <p>611283</p> <table border="0"> <thead> <tr> <th>Packaging material No.</th> <th>Description</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000068</td> <td>PALETTE 800X600MM</td> <td>2</td> <td>4.800</td> </tr> <tr> <td>500000000064</td> <td>TBA-520945</td> <td>80</td> <td>120</td> </tr> <tr> <td>500000000066</td> <td>ABDECKUNG 800X600 MM</td> <td>2</td> <td></td> </tr> </tbody> </table>							2024112002	960 PCS	NVE:750122848		2024112003	3840 PCS	NVE:750122848		2024112503	4680 PCS	NVE:750122847		2024112601	120 PCS	NVE:750122847		Packaging material No.	Description	PCS	Full Quantity	500000000068	PALETTE 800X600MM	2	4.800	500000000064	TBA-520945	80	120	500000000066	ABDECKUNG 800X600 MM	2	
2024112002	960 PCS	NVE:750122848																																				
2024112003	3840 PCS	NVE:750122848																																				
2024112503	4680 PCS	NVE:750122847																																				
2024112601	120 PCS	NVE:750122847																																				
Packaging material No.	Description	PCS	Full Quantity																																			
500000000068	PALETTE 800X600MM	2	4.800																																			
500000000064	TBA-520945	80	120																																			
500000000066	ABDECKUNG 800X600 MM	2																																				

5013817h67  
**KUEHNE+HAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: 9600  
 Quantità effettiva:  
 Tipo imballaggio: 2  
 Quantità imballi:  
 Conformità alle schede d'imballaggio:  SI  NO  
 Data controllo: 04/12/2024  
 Firma: *[Signature]*

**KUEHNE+HAGEL S.r.l.**  
 Via del Commercio 3 - 55045 Modugno (BA)  
 04 DIC 2024  
 "Ricevuto e verificato" di *[Signature]*  
 verificato e quantificato

Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen. Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schriftform zur Verfügung. Sie sind auch verfügbar auf unserer homepage [www.kaco.de](http://www.kaco.de)

Delivery will be made only according to our common business terms. Any amendment will be accepted only according to our written agreement. Our written common business terms will be sent to you on request. They are also available on our homepage [www.kaco.de](http://www.kaco.de)

La livraison est expressément circonscrite par nos conditions générales; toute dérogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous peuvent être transmises sur demande et sont également disponibles sur notre page d'accès [www.kaco.de](http://www.kaco.de)

Geschäftsführer  
 Dipl.-Ing. Gernot-Alois Feiel

Verwaltung  
 St. Michael im Lungau  
 Tel.: +43 (0) 6477 8989  
 Fax: +43 (0) 6477 8989-28

Gesellschaft m.b.H.  
 Sitz St. Michael im Lungau  
 Landesgericht Salzburg

Steuer Nr. 043/0927  
 Finanzamt Nr.90  
 UID Nr. ATU 333 77 805

Bankverbindungen  
 Raiffeisenverband Salzburg  
 IBAN AT86350000000055509  
 BIC RVSAAT2S

Raiffeisenbank Lungau  
 IBAN AT84 3506 3000 3411 7556  
 BIC RVSAAT2S063



00032806377

## TRANSPORT ORDER

00032806377

SZG-ER-0001313

DATE: 03/12/2024



<b>CONSIGNOR (name, address, country)</b> KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H.  AT-5582 SANKT MICHAEL IM LUNGAU TEL: VAT ID NR		<b>FEATURES</b> <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck		<b>ORIGIN TERMINAL (name, address, country)</b>  SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER  AT-5101 BERGHEIM-MUNTIGL TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H.  AT-5582 SANKT MICHAEL IM LUNGAU		<b>TRANSPORT INSURANCE</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE                                      CURRENCY		<b>DESTINATION TERMINAL (name, address, country)</b>  BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18  IT-70026 MODUGNO TEL:  FAX:  E-MAIL:	
<b>CONSIGNEE (name, address, country)</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO TEL: VAT ID NR IT		<b>INCO TERMS CODE</b> <b>PRODUCT CODE</b> EXW    ERI		<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO	
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO		<b>EKAER</b> <b>SENT</b> SENT		<b>CUSTOMER REFERENCE</b> K 73149	
<b>QUANTITY &amp; GOODS DESCRIPTION</b> 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE			<b>GROSS WEIGHT</b> 191.2 kg	<b>m3 / LDM</b> 0.806 m3	<b>LWH (Cm)</b> 80/60/84
<b>DELIVERY TERMS</b> EX WORKS	<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b> 191.2 kg	<b>TOTAL m3 / LDM</b> 0.806 m3
<b>DAANGEROUS GOODS INFORMATION</b>					
<b>INSTRUCTIONS</b>  P/U REF:K 72681			<b>Loading Equipment Exchange</b>		
<b>COLLECTION AT CONSIGNOR</b> DATE: TIME		<b>IMPORTANT INFORMATION</b> According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.		<b>DELIVERY TO CONSIGNEE</b> DATE: TIME	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		<b>MISSION 2050 ZERO EMISSIONS</b> 		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> <b>S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) 04 DIC 2024	
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b> "Ricevuto con riserva di verifica su qualità e quantità"			

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).